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K10003

Job Sheet 184823



6109

Part No: K10003

Job Qty: 4 ea

Part Name: Saddle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/17/18

Job Tracking No:

Due Date: 11/9/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV H IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF IPP : J 06-07-25 As per DSI 9344
JLM IPP : K 06.11.17 Per K10003 Rev C KJ IPP : L 07.01.12 Document Record for copying bluefile rmv KJ
IPP Rev: M 08-08-12 now @ chg 006 (DSI 9418) DD verified: IPP N 09.01.27 DSI 9418 rev B EC verified: DD
IPP Rev: O 11.03.11 per dsi9536 DD ver: EC IPP REV: P 12.01.23 AS PER ECN11-684 VER: EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea	11/9/18	11/9/18	0.00	0.00	Start Up Stores/Pkg-1	6.28	OCT 26 2018
110	Packaging	4 pcs	11/9/18	11/9/18	0.00	0.00	Packaging1-5	9.89	NOV 2 2 2018
120	QC	4 pcs	11/9/18	11/9/18	0.00	0.00	QC4	46.5	NOV 2 6 2018
130	Packaging	4 pcs	11/9/18	11/9/18	0.00	0.00	Packaging3-2	9.89	NOV 2 6 2018
135	DC	4 pcs	11/9/18	11/9/18	0.00	0.00	DC	9.89	NOV 2 6 2018
140	QC21-FG	4 Ea	11/9/18	11/9/18	0.00	0.00	QC21	9.89	NOV 2 6 2018

Part Op 110 - AN960JD616 EQUIVALENT TO NAS1149D0663J
Descriptions: 135 - Create White labels only per PPP K10003

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	32 Ea (8 ea)	90-Start up Operation	5092571
AN4-6A	Bolt	64 Ea (16 ea)	90-Start up Operation	508945526 5053945X 58
AN4C46A	Bolt	16 Ea (4 ea)	90-Start up Operation	5100404
AN6-12A	Bolt	32 Ea (8 ea)	90-Start up Operation	50841301
D2570	Bushing	96 Ea (24 ea)	90-Start up Operation	50816310
D2571	Saddle, Fwd, Out	4 Ea (1 ea)	90-Start up Operation	5124384
D2572	Saddle, Fwd, In	4 Ea (1 ea)	90-Start up Operation	5124386
D2573	Saddle, Aft, Out	4 Ea (1 ea)	90-Start up Operation	50453421 5126414X3
D2574	Saddle, Aft, In	4 Ea (1 ea)	90-Start up Operation	5126430
D2747	Set Screw	16 Ea (4 ea)	90-Start up Operation	5050339
D2876	Saddle Spacer	8 Ea (2 ea)	90-Start up Operation	5066646
D2877	Saddle Spacer	8 Ea (2 ea)	90-Start up Operation	5088877
D3405-041	Ground Handling Lug	4 Ea (1 ea)	90-Start up Operation	5089847
D3405-043	Ground Handling Lug	4 Ea (1 ea)	90-Start up Operation	5101288
D3407-041	Tow Ring	4 Ea (1 ea)	90-Start up Operation	5113034
D3417-5	Washer	8 Ea (2 ea)	90-Start up Operation	5116319
D3456-1	Washer	4 Ea (1 ea)	90-Start up Operation	5079535
D3533-1	Set Screw	8 Ea (2 ea)	90-Start up Operation	5050331
MS21042L4	Nut	96 Ea (24 ea)	90-Start up Operation	5094597
MS21043-4	Nut	20 Ea (5 ea)	90-Start up Operation	5092684

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only

Work Order: _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS					
Part No. _____				Skid-tube ☐	Cross tube ☐	Water Jet ☐		Engineering ☐	
NCR No. _____				Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐		Quality ☐	
				Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐		Other ☐	
Date :		Step #:		QTY Effective :					
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐				FAULT CATEGORY ☐ Pressure/Forced ☐ Temperature/Cure ☐ Power Loss ☐ ☐ Bending ☐ Set-up ☐ Folio/Prog ☐ ☐ Centre Not Concentric ☐ BOM/Route ☐ Grain ☐ ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ ☐ Crimp/Kink/Ripple/Wave ☐ Inspection Incomplete/Unqualified ☐ Wrong Stock Pulled ☐ ☐ Cuffs ☐ Contamination ☐ Out of Sequence ☐ ☐ Crushing ☐ Countersink ☐ Off-set ☐ ☐ Heat Treat ☐ Cut Too Short ☐ Mislabeled ☐ ☐ Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Fit/Function ☐ ☐ Marks/Chatter ☐ Drill Holes ☐ Misaligned/off center ☐					
OTHER :									

NAS1149D0463J	Washer	128 Ea (32 ea)	90-Start up Operation
NAS1149D0663J	Washer	32 Ea (8 ea)	90-Start up Operation

5092780

5093762x18

5093765711

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN4-51A	32	136	0
	AN4-6A	64	1,038	0
	AN4C46A	16	213	0
	AN6-12A	32	284	0
	D2570	96	149	0
	D2571	4	4	0
	D2572	4	0	0
	D2573	4	5	0
	D2574	4	0	0
	D2747	16	152	0
	D2876	8	40	0
	D2877	8	42	0
	D3405-041	4	26	0
	D3405-043	4	22	0
	D3407-041	4	13	0
	D3417-5	8	43	0
	D3456-1	4	185	0
	D3533-1	8	119	0
	MS21042L4	96	4,090	0
	MS21043-4	20	892	0
	NAS1149D0463J	128	4,955	0
	NAS1149D0663J	32	1,094	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐			
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐			
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐			
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐				

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			